

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Chairman Press Academy of A.P., certain Officers of C.M.O, and certain OSD/PS to Ministers – Expenditure of Rs.12,952/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 1463

Dated:15/04/2014  
Read the Following:

- Ref:      1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Letter from Addl. P.S. to Chairman Press Academy of A.P. dt 20/02/2014 & 29/03/2014 along with telephone bills and payment receipt.
3. Letter from Addl. P.S. to Chairman, Press Academy of A.P., Dt:28/02/2014 & 29/03/2014 along with telephone bills & payment receipts.
4. Note from P.S. to Minister for Co-Operation, Dt.06/03/2014 & Dt. Nil along with Telephone bill & payment receipt.
5. P.S. to Minister for Registration and Stamps Dt. 28/02/2014 along with bills and payment receipt.
6. Letter from O.S.D. to Minister for M.W., dt:11/02/2014 along with telephone bills & payment receipts.
7. Letter from O.S.D to Dy. C.M. dt.11/02/2014 along with telephone bills and payment receipts.
8. Note from P.R.O. to C.M. dt. 20/02/2014 along with telephone bills and payment receipt
9. Letter from PS to Minister for Tribal Welfare, dt. 21/02/2014 along with telephone bill and payment receipts.
10. Letter from P.S. to Minister for Indira Kranthi Patham, Dt.17/02/2014, along with Telephone bills & payment receipts.
11. Letter from P.S. to Information & Public Relations, dt.21/02/2014 along with telephone bills and payment receipt.
12. Letter from O.S.D. to Minister for Revenue dt:15/02/2014 along with telephone bill & payment receipt.
13. Letter form Addl. P.S. to Minister for MA&UD, dt.03/03/2014 along with telephone bill & payment receipts.
14. Letter from Security Officer to C.M., dt. Nil, along with telephone bill and payment receipt

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,952/- (Rupees Twelve Thousnad Nine Hundred and Fifty Two Only) to Chairman Press Academy of A.P., certain Officers of C.M.O., and certain OSDs/PSs to Ministers/Chairman as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the officers have used the telephone for official purpose.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount sanctioned in para 1 and credit the amount in their respective account of the individual as per annexure to this order.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL. SECY. TO GOVT. (GENL.)

To.  
The G.A. (OP.VI/Tel. Expr.) Dept.,  
The Dy. P.A.O., Secretariat Branch, Hyderabad.  
The Officer Concerned.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 1463 , G.A.(OP.VI) Department, dated:15-04-2014

Sl. No.	Telephone No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
1.	24146088	T. Surender, Chairman, Press Academy of A.P.	473613554 Indian Bank, Bank street Branch IFSC:IDBI000H013 MICR:500019003	01/01/2014 to 31/01/2014	1,097	1,614
				01/02/2014 to 28/02/2014	517	
2.	27907002	P. Raja Sekhar, Addl. P.S. to Chairman, Press Academy of A.P.	053310011012951 A.B. Saifabad Br. IFSC:ANDB000533 MICR:500011040	01/01/2014 to 31/01/2014	708	1,416
				01/02/2014 to 28/02/2014	708	
3.	65972141	R. Srinivasa Rao, P.S. to Minister (Co-operation)	52088494218 S.B.H., Sectt.Br.	06/01/2014 to 05/02/2014	708	1,286
				06/02/2014 to 05/03/2014	578	
4.	24078899	B.S.V.S.S.RAO, P.S. to Minister for Registration & stamps	52088480942 S.B.H., Sectt.Br. MICR 500004056 IFSC SBH40020077	01/12/2013 to 31/01/2014	1,416	1,416
5.	65145756	V.Srinivasa Murty O.S.D. to Minister for M.W., Wakf & UA.	110310011000133 Andhra Bank, Sectt. Br.	08/01/2014 to 07/02/2014	640	640
6.	24002882	R.Venugopal Rao O.S.D. TO DY.C.M.	52203251970 S.B.H., NMDC Br. MICR : 500004073 IFSC:SBHY0020728	01/01/2014 to 31/01/2014	509	509
7.	27793755	C.G. Chandra Mohan P.R.O. to C.M.	52040476666 S.B.H.SECTT.BR	01/01/2014 to 31/01/2014	349	349
8.	24040449	V. Malla Reddy P.S. to Minister(Tribal Welfare)	52088465356 S.B.H., Sectt.Br	01/12/2013 to 31/01/2014	1,416	1,416
9.	27774307	Ch. Satyanarayana Reddy, P.S to Minister for Indira Kranthi Patham, Pensions, Self Help Groups, WD, CW. Disabled Welfare & Juvenile Welfare	62049989063 S.B.H., Sectt.Br.	01/12/2013 to 31/01/2014	655	655
10.	23517788	P. Srinivas Reddy P.S. to Minister (I & PR)	52205024467 S.B.H., Sectt.Br	01-12-2013 to 31-01-2014	1,416	1,416
11.	23413113	K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue)	52088472646 S.B.H., Sectt.Br.	01-01-2014 to 31-01-2014	708	708
12.	23384253	V.Dhanunjaya Addl.P.S. to Minister for Municipal Administration	862610110000821 Bank of India, Azambad Br. Chikkapalli	01/01/2014 to 31/01/2014	299	299
13.	27862058	Ch. Vasudeva Reddy, Chief Security Officer	62020143910 S.B.H. Anand Nagar Branch, IFSC:SBHY0020318 MICR: 500004003	01/12/2013 to 31/01/2014	1,228	1,228
					12,952	12,952

(RUPEES TWELVE THOUSAND NINE HUNDRED AND FIFTY TWO ONLY)

// TRUE COPY //

SECTION OFFICER